

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Michael William Henning

Case No.: 5-20-02617 MJC

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Rushmore
Court Claim Number:	10
Last Four of Loan Number:	7596
Property Address if applicable:	4100 Fire Line Road

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$0.00
b.	Prepetition arrearages paid by the trustee:	\$0.00
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$5,938.98
f.	Postpetition arrearage paid by the trustee:	\$5,938.98
g.	Total b, d, and f:	\$5,938.98

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the Trustee
from March 2023 through June 2024

Current monthly mortgage payment: unknown

The next post-petition payment was due
on: unknown

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs

and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: February 24, 2025

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Michael William Henning

Case No.: 5-20-02617 MJC

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on February 24, 2025, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Patrick J. Best, Esquire
Anders Riegel & Goldberg, LLC
18 N. 18th St
Stroudsburg PA 18360

Served by First Class Mail

Rushmore Loan Management SVC
PO Box 619079
Dallas TX 75261-9079

Michael William Henning
4100 Fire Line Rd
Palmerton PA 18071

I certify under penalty of perjury that the foregoing is true and correct.

Date: February 24, 2025

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 20-02617 MICHAEL WILLIAM HENNING

RUSHMORE SERVICING
P.O. BOX 619094

DALLAS, TX 75261-9741

Acct No: 7596

Sequence: 07
Modify:
Filed Date:
Hold Code: X

Amt Sched:	\$0.00	Debt:	\$35,587.99	Interest Paid:	\$0.00
Amt Due:	\$1,137.08	Paid:	\$18,578.31	Accrued Int:	\$0.00
				Balance Due:	\$17,009.68

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5010	RUSHMORE SERVICING							
501-0	RUSHMORE SERVICING		10/23/2024	2041318	\$1,125.45	\$0.00	\$1,125.45	11/01/2024
						Payment for 6/2024		
501-0	RUSHMORE SERVICING		08/07/2024	2039303	\$1,125.45	\$0.00	\$1,125.45	08/16/2024
						Payment for 5/2024		
501-0	RUSHMORE SERVICING		06/18/2024	2037592	\$1,125.45	\$0.00	\$1,125.45	06/28/2024
						Payment for 3/2024		
501-0	RUSHMORE SERVICING		06/18/2024	2037592	\$1,125.45	\$0.00	\$1,125.45	06/28/2024
						Payment for 4/2024		
501-0	RIGHT PATH SERVICING		05/22/2024	2036682	\$1,125.45	\$0.00	\$1,125.45	06/03/2024
						Payment for 2/2024		
501-0	RIGHT PATH SERVICING		03/14/2024	2034709	\$1,155.98	\$0.00	\$1,155.98	03/27/2024
						Payment for 1/2024		
501-0	RIGHT PATH SERVICING		12/19/2023	2031928	\$1,155.98	\$0.00	\$1,155.98	01/03/2024
						Payment for 12/2023		
501-0	RIGHT PATH SERVICING		11/15/2023	2030962	\$1,155.98	\$0.00	\$1,155.98	11/29/2023
						Payment for 11/2023		
501-0	RIGHT PATH SERVICING		10/18/2023	2030027	\$1,155.98	\$0.00	\$1,155.98	11/01/2023
						Payment for 10/2023		
501-0	RIGHT PATH SERVICING		09/19/2023	2029045	\$1,155.98	\$0.00	\$1,155.98	09/29/2023
						Payment for 9/2023		
501-0	RIGHT PATH SERVICING		08/09/2023	2028028	\$1,155.98	\$0.00	\$1,155.98	08/17/2023
						Payment for 7/2023		
501-0	RIGHT PATH SERVICING		08/09/2023	2028028	\$1,155.98	\$0.00	\$1,155.98	08/17/2023
						Payment for 8/2023		
501-0	RIGHT PATH SERVICING		06/13/2023	2026117	\$1,214.80	\$0.00	\$1,214.80	06/23/2023
						Payment for 6/2023		
501-0	RIGHT PATH SERVICING		05/16/2023	2025179	\$1,214.80	\$0.00	\$1,214.80	05/26/2023
						Payment for 5/2023		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	RIGHT PATH SERVICING		04/18/2023	2024177	\$1,214.80	\$0.00	\$1,214.80	04/28/2023
							Payment for 4/2023	
501-0	RIGHT PATH SERVICING		03/15/2023	2023138	\$1,214.80	\$0.00	\$1,214.80	03/24/2023
							Payment for 3/2023	
Sub-totals: \$18,578.31						\$0.00	\$18,578.31	
Grand Total: \$18,578.31						\$0.00		

Disbursements for Claim

Case: 20-02617 MICHAEL WILLIAM HENNING

RIGHT PATH SERVICING
SERVICING NATIONSTAR MORTGAGE
P.O. BOX 619094
DALLAS, TX 75261-

Sequence: 24
Modify:
Filed Date: 10/26/2020 12:00:00AM
Hold Code: X

Acct No: 7596/POST ARREARS/4100 FI

Amt Sched:	\$0.00	Debt:	\$7,163.01	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$5,938.98	Accrued Int:	\$0.00
				Balance Due:	\$1,224.03

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5210	RIGHT PATH SERVICING							
521-0	RIGHT PATH SERVICING		12/19/2023	2031929	\$895.62	\$0.00	\$895.62	01/03/2024
521-0	RIGHT PATH SERVICING		11/15/2023	2030963	\$329.82	\$0.00	\$329.82	11/29/2023
521-0	RIGHT PATH SERVICING		10/18/2023	2030028	\$404.26	\$0.00	\$404.26	11/14/2023
521-0	RIGHT PATH SERVICING		09/19/2023	2029046	\$2,118.86	\$0.00	\$2,118.86	09/29/2023
521-0	RIGHT PATH SERVICING		08/09/2023	2028029	\$862.09	\$0.00	\$862.09	08/17/2023
521-0	RIGHT PATH SERVICING		06/13/2023	2026118	\$943.77	\$0.00	\$943.77	06/23/2023
521-0	RIGHT PATH SERVICING		05/16/2023	2025180	\$384.56	\$0.00	\$384.56	05/26/2023
Sub-totals:					\$5,938.98	\$0.00	\$5,938.98	
Grand Total:					\$5,938.98	\$0.00		